Receiving Report

	ate:	7-8-1	3	Batch		7683	
5	Supplier:	moter	erx co	HC - Dart I	P/0: 17	488	•
Packing Slip: Invoice: Receipt:	Yes Yes Cash	No No		Release Note A Waybill Attache Shipment Com QC6 Inspection Work Order	attached: Yed: Yed: Yed	No. 14	
Discrepancie Part Number		escription	Quantit		Quantity Returned	Quantity Short	Comments
Number	-			· i.			220
· · ·	1						
			Init	ials of receiver	(if shipment	OK) Level	12
Production// Date Received/C Initial	<u></u>	2-8-13	3			Loca	tion MAL

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

All amounts are calculated in domestic currency.

Purchase Order Receipt

Monday, August 13, 2012 10:09:05 AM

All Vendors PO ID PO17488 Receipt Dates from 8/13/2012 to 8/13/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	Book Amt	\$3,887.88		8.0000	0.0000	0.0000	\$3,887.88 0.0000
	MRB Qty/ MRB Reject Qty	0	0	uantity:) U/M):	uantity:	value: iantity:
	Inspected Qty/ Rejected Qty (PO U/M)	00000	0.000	Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Balance Due Quantity:
	Cost Per Unit/ Recv Value	\$485.99	\$3,887.88	L	Total (Tota
	Recv Qty (PO U/M)	8.0000					
-	Recv Date/ Recv Emp	8/13/2012	DESJ02				
	Required Date Required-Qty	8/3/2012	8.0000				
	PO U/M / Stock U/M	Metaux Castle f	J				
	Project ID Reference/ Description/ Cert Std	VC-MET001 Metaux	17-4SS Bar H900- 3.937x4.750	122683			
	Line H Nbr/ Insp Req	ndor Name 3	No				
	Purchase Order ID/ Curr Type	VendorID\Vendor\Name PO17488	CAD				

مناثر الد

خترنه



BORDEREAU DE MARCHANDISES

A. M. Castle & Co.

Page 1 of 1

No de Formulaire d'Emballage / Pack Slip No:1116781

1122703	LOCAL_FLEET	Prepaid	ORIGIN	01-AUG-2012
No du Bon de connaissement / BOL No		Modalités de transport / Transporteur / Freight Terms Carrier	F.O.B.	Date d'expédition / Date Shipped
	J7R 5A8 CA		2C H9R	POINTE CLAIRE, QC H9R 3S2
	SAINT-EUSTACHE, QC	CA	\v	835-Selkirk Avenue
SAINT-EUSTACHE, QC J7R 5A8 CA	ARTHUR-SAUVE	HAWKESBURY, ON K6A 1K7		Montreal
560 BOUL. ARTHUR-SAUVE	560 BOUL.	1270 ABERDEEN		Inc.
METCOR INC.	METCOR INC.	DART AEROSPACE LTD		A. M. Castle & Co. (Canada)
Livré à / Deliver To:	Expédié à / Ship To:	Vendu à / Sold To:	From:	Expédié de / Ship From:

Détails d'expédition / Shipment Details	pment Deta	ails .	Desti	Destination finale / Final Destination Branch -	Destinatio	n Branch -	
Nº de commande / Nº de lig Order No Line No	me	Nº d'article / Item No		Description			
2322742 1	6	67761.BO	4.000	4.0000.5.0000.FLAT.17CR-4NI.STAINLESS.HR.144.0000	RANI.STAII	NLESS.HR.	.144.0000
	:		\$PE	SPECIFICATIONS: ATTN MONTREAL: CUT IN HALF (2 PCS 48"LONG)	N MONTRE	AL: CUT II	N HALF (2 PCS
			AMS	AMS 5643			
Nº de bon de commande /	/ N ^{bre} de pièces	pièces /	Qté c	Qté commandée /	Q	Qté Facturée /	
Purchase Order No	Part Number	mber	Orde	Ordered Qty	h	Invoice Qty	
17488			544.0	544.00 LBS	8.	8.0000 FT	
Détails / Details							
Usine /	No de coulee	e / Code méc /	Pièces /	Largeur (Pouce)/	Longueur	Longueur (Pouce)/	Qté expédiée /
Mil	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	٤	Shipped Qty (LBS)
FRY STEEL COMPANY	A11895 /		1.0		96.0000		572.0000
Notice configure part la chategoria que la matérial par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'	ouvert par cette certi	fication est conforme aux spécification	s susmentionnées et a	aux exigences applicables pour le mate	ériel, y compris toute	spécification faisan	t partia de la description. Les rapports d'

Notic continents but its present year once continent can be present the present of the present o Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:

STATE FAM BLVD. BOLVAY, NY 19209

سميعا ك Certificate of Test

Cert Date: 03/09/12

FRY STEEL COMPANY 13925 MOLETTE ST

SANTA FE SPRINGS, CA 90670

FRY STEEL COMPANY 18825 MOLETTE ST SANTA FE SPRINGS, CA 90670

CIL GROEFI NO. P5-24254-1-01

> HEAT NO. A11885

CIL MOIDE BALES REP.

L HINMAN

SHIPPED FROM SOLVAY, NY USA

CUSTOMER P.O. 48730-5/E16710

CUSTOMER PART NO. S16710

QUANTITY SHIPPED 5498 LBS. 1 2 SDLB 1-27526 2-27488

PRECRIPTION OF MATERIAL

SIZE CRU 17CR-4NI PP HD HF P SOL TRID 5.000 X 4.000 FLAT AMS-2303-P AMS-5643-R ASKE SA-564-10 TYPE 630 ASTM-A486-11 ASTN-A564-10 TYPE 630 CAPABLE OF MEO 160-003-C

CHENICAL AMALYSIS

MO .047 . 029 4.34 15.15 .30 3.21 .310 -011

AS SEIPPED PROPERTIES

EARDMESS BHM 363

MEAT CHARACTERISTICS

HEAT CAPABILITY AFTER 900 DEG. F. 1 HR. AIRCOOL:

LONGITUDINAL

HARDNESS BBM 429

TEMSILE PSI 210,320 YLD. 20 PSI 184,360

MICHO OK

MAGNAPLUX Y/S 0/0

PERRITE 51

MACRO OX

* ELONG4D RED/AREA

14.4. 47.2

AS SETPRED MATERIAL COMPLETON

HATERIAL SOLUTION TREATED AT 1900 DEG. F. HELD 1 HOUR AT TEMPERATURE - AIRCOOLED

FRY STEEL CO. CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE RECEIVED AND INSPECTED

MAR 1 3 2012

CHIP SANDOVAL - D.C. HANAGEN

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIELE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA THAT YOU PUT SELECTING A GUALITY PROUNCE MELIND AND MANUFACTURED WITH PRIDE AT DRUCKELE NOUSTRIES LLC LOCATED IN SOLVAY, NY 13299, USA WE PROVIDE MATERIAL THAT IS FREE FROM MERCHING CONTAMINATION AND RADIATION AT THE TIME OF SHPMENT. NO WELD REPAIR IS DONE. CRUCKELE MODISTRIES LLC HOLDS A CERTIFICATE OF RECEIVERION TO ISO BOD! 2009, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/25/EC 72: ANNEX 1, PARAGRAPH 4.3 MID WORLS LINDER THE GUIDELRES OF NCA 3500 USING QP MANUAL, DATED 31(0) 1, YE ARE COMPLIANT WITH EU DIRECTIVE 2027/55/EC (ROHS. REACH, EN 1084 8001 3 · AND DPARS 212/25/7001.7002/7007/76/E MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERPORMED ON A PROLONGATION OF THE BAR, IN COMPLIANCE WITH MOUSTRY STANDARDS ASTM ADTO, ER ELD. E1R. E23, B45, E112/E301, E804 E572, E1018, ANDEROGE. THE RECORDING OF FALSE. POTITIOUS OR FRAUDULEN' STATEMENTS ON THIS DOCUMENT NAY REPURLIED AS A PELONY UNDER FEDERAL STATUTES. INCLUDING FEDERAL LAW, TITLE 18, APPLICABLE LAWS AND RECHINGAL DATA, TECHNOLOGY, AND SERVICES OF CRUCKELE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND RECHILATIONS OF THE UNITED STATES

THE ABOVE NATERIAL WAS MANUFACTURED AND TESTED ADCORDANCE WITH ABOVE RPECIFICATIONS AND 8 IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS. CRUCELE INDUSTRIES LLC

CERTIFIED BY

WILLIAM MASTROE - MANAGER QUALITY CONTROL & : ABS

Page 1 of 1



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17488

Purchase Order Date 7/19/12 PO Print Date 7/19/12

Page Number 2 of 2

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

3 endor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

CAD Currency

FOB

Destination-Collect

10127-2607

Net 30

Chantal Lavoie

\$485.5000

\$3,884.00

M174PH-H900B3.937X4.750

17-4SS Bar H900-3.937x4.750

8/03/12

8.00

f

Yours ppd

Yes

Special Inst:

MATERIAL: 17-4 PH - H900 SS BAR

AS PER AMS 5604/5643

GRAIN MUST RUN ALONG LENGTH

MINIMUM ULTIMATE TENSILE

STRENGTH = 150 KSI

MINIMUM YIELD TENSILE STRENGTH

= 100 KSI

NOTE: MATERIAL 4.00"X 5.00" IS

ACCEPTABLE

NOTE:

PLEASE SHIP MATERIAL TO METCOR

560 BOULV. ARTHUR SAUVE

SAINT-EUSTACHE, QC

J7R-5A8 450-473-1884

PO Total:

\$5,715.24



Change Date: 7/19/12

No substitution or deviation without consent.

Certificate of Conformity or Material NO Certification required

Change Nbr:

2

	į		Recei	villy vebi	Oft		
	ate: _ upplier: _	12/8/10 MRTC	- N	Batch Dart I	7	12 26 9 1748	9
Packing Slip: Invoice: Receipt: Discrepancies	Yes - Yes - Cash -	No No Cr	W SI Q	elease Note A /aybill Attache hipment Comp C6 Inspection /ork Order	ed: Ye	es — M	
Part Number	Des	scription	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
			·				<i>5</i>
				:			
		:					
			Initials	of receiver (if shipment	OK) Level	12//
Production/Admin: Date Received/Costing Initial Location							
H:\FORMS\Purch	nasing\appr	oved purch\RECI	REPORT Rev	D			

Purchase Order Receipt Listing

Friday, August 10, 2012 2:26:31 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17489 Receipt Dates from 8/10/2012 to 8/10/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	00 0\$			8.0000	0.0000	\$0.00	00000
MRB Qty/ MRB Reject Qty		.0		ntity:	officers of the second of the	alue:	unty:
Inspected Qty/ Rejected Qty M (PO U/M)	0000 0	0.0000		Total Received Quantity:	Total Reject Quantity:	Total Receipt Value:	I otal Dalance Due Quantity:
Cost Per Unit/ Recv Value	00 03	\$0.00		T .	1 0 (21)		ror
Recv Qty (PO U/M)	8 0000						
Recv Date/ Recv Emp	8/10/2012	DESJ02		t.			
Required Date Required Qty	8/24/2012	8.0000	i,				
-							
PO U/M / Stock U/M	etcor Inc. f	17-4 4" X					
Line Project ID Reference/ Nbr/ Description/ Insp Cert Std Req	VC-MET004 Metcor Inc. 71425-30 f	HEAT TREAT 17-4 PH-H900 BAR 4" X	5" po122675				
Line Nbr/Insp	dor Name	No No					
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO17489	CAD					

200

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ ST-EUSTACHE, QC J7R 5A8 Tel: 450-473-1884 / Fax: 450-491-5498

Recu de Livraison

Order	Shipper	Shipping Seq.
178122	1	63191

Shipped Complete

Customer 215 DART AEROSPACE 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Ph: 613-632-5200 Fax: 613-632-1053 **Shipped To: DART AEROSPACE** 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Ph: 613-632-5200 Fax: 613-632-1053

Purchase Or	der Number	Customer Shipper No.	Material Type	Order Date	Carrier
PO17	7489		17-4PH	2012/8/2	
Quantity	Part No. /	Part Name / Part Descrip	tion		Pounds
2	2 BAR 4" X 5" SE P/O: 17488	NT FROM CASTLE MET	ΓALS		57.
	CONTENA	NT: 1 PALETTE			

Container Type	# Of Containers	Container Comments	
PALETTE	1		· · · · · · · · · · · · · · · · · · ·

CERTIFICAT

Quantity Shipped:				
Pounds Shipped:			PACKING	-
Quantity Remaining:	:	1		
		-		-

2 572,00

Pounds Remaining: 0,00

CERTIFICAT

Quantity Shipped:

0

Pounds Shipped:

572,00

Signature:

Date:

Shipped ON: 2012/08/06



Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité
Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
178122	1

CLIENT / customer 215 DART AEROSPACE 1270 ABERDEEN **HAWKESBURY**

ON K6A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

COMMANDE	_	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number				
PO17	489		17-4PH	Color Color Color Color Color Color Color					
		SPÉCIFIC	ATIONS DU PROCÉ	DÉ					
			essing specifications	· ·	D				
AGE HARDEN				$\mathcal{C}_{\mathbf{c}}$	12/4/14				
CONDITION H	900		An	15 115612 110	در جی مساو در				
AGE HARDEN CONDITION H 900 SAE AMS 2759/3 REV.E OK PER SPEL AMS 2759/7 HRC40-47 = H900									
EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results									
HARDNESS		- 47 HRC	2	43 - 45 HF	*				
QUANTITÉ quantity	POIDS weight	DESCRIPTION DES F parts description	PIÈCES						
2	572	BAR	: : :						
		4" X 5" SENT FROM 0 P/O: 17488	CASTLE METALS						
·		CONTENANT: 1 PALI	ETTE						

COMMENTAIRES / comments

ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS ACCOMPLISHED USING HEAT TREATMENT EQUIPEMENT THAT MEETS THE REQUIREMENTS OF AMS 2759. ALL THE HEAT TREATMENT OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO UNAUTHORIZED CHANGES OR DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR PROCEDURES HAVE BEEN PERFORMED.

OEDTIELÉ (O ME)	- 1 101		
CERTIFIÉ par / Certified by:	John Jerol M	TCOF	DATE: 2012-08-06
		125	

Metcor Inc. 560, boul. Arthur-Sauvé St-Eustache (Québec) J7R 5A8 Tél.: 450 473-1884

Certificat décopieur/Fax administration : 450 491-5498

ertificate of Compliance

BON DE TRAVAIL order	
178122	1

CLIENT / customer 215 DART AEROSPACE 1270 ABERDEEN **HAWKESBURY**

ON K6A 1K7

Metcor Inc.

UVRÉ À / shipped to: ◆ DART AEROSPACE 1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number
PO17489		17-4PH	: 16	
		ATIONS DU PROCÉI essing specifications	<u>DÉ</u> ∙	

AGE HARDEN

CONDITION H 900

SAE AMS 2759/3 REV.E

EXIGENCE / requirement SPÉCIFICATIONS / specifiedTESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results

HARDNESS 40-47 HRC

43 - 45 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
2	572	BAR
		4" X 5" SENT FROM CASTLE METALS
		P/O: 17488
		CONTENANT: 1 PALETTE

COMMENTAIRES / comments

CERTIFIÉ par / Certified by:

DATE: 2012-08-05



Metcor Inc. 560, boul. Arthur-Sauvé St-Eustache (Québec) J7R 5A8 Tél. : 450 473-1884

Certificat Jelecopieur/Fax administration: 450 491-5498
Centificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
178122	4

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

<u>LIVRÉ À / shipped to:</u> DART AEROSPACE 1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT	BONDE LIVRAISON DU CLIENT	MATÉRIEL	CODE DE TRAITEMENT	NUMÉRO DE LOT
customer po	Customer shipper no.	material	mat'l heat code	lot number
PO17489		17-4PH		

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

AGE HARDEN CONDITION H 900 SAE AMS 2759/3 REV.E

EXIGENCE / requirement SPÉCIFICATIONS / specifiedTESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results

HARDNESS 40 - 47 HRC

43 - 45 HRC

QUANTITÉ quantity	PO!DS weight	DESCRIPTION DES PIÈCES parts description	tetakanin
2	572	BAR	\dashv
		4" X 5" SENT FROM CASTLE METALS	
		P/O 17488	Ì
			1.1
		CONTENANT: 1 PALETTE	

COMMENTAIRES / comments

CERTIFIÉ par / Certified by:

DATE: 2012-08-05

Alf fo



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17489

Purchase Order Date 7/19/12 **PO Print Date** 7/19/12

Page Number 1 of 1

Order From:

METCOR INC. 560 BOUL. ARTHUR SAUVE SAINT-EUSTACHE, QC J7R 5A8

CA

Contact Name

Vendor Phone Vendor Fax

450 473 1884

450 491 5498

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency **FOB**

Net 30 CAD

Destination-Collect

Chantal Lavoie

10127-2607

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-MET004

CANADA



Line Nbr Reference

Revision ID

Vendor Part Number

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

HEAT TREAT 17-4 PH-H900 BAR 4" X 5"

8/24/12

8.00

TST ground

\$0.0000

\$0.00

Yes

Special Inst:

17-4 PH BAR 4" X 5" SENT FROM

METAUX CASTLE P/O:17488 HEAT TREAT TO COND H900 FTY IN EXCESS OF 170KSI FTU IN EXCESS OF 190KSI

PER AMS2759/3

PLEASE ADVISE PRICE \$\$\$\$\$\$

PO Total:

\$0.00

CERTIFICATE OF CONFORMITY **REQ'D UPON DELIVERY**

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -NO

Change Nbr:

Change Date:

7/19/12